

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23454966 (fax) being used in the office of Spl.Chief Secretary to Government (Tourism) Youth Advancement Tourism & Culture Department, for the period from 01-04-2012 to 30-04-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 366

Dated: 24-05-2012.
Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988
- 2) From M/s .BSNL, Hyderabad, Invoice No.203466230 ,
Dated: 06-05-2012

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,572/- (Rupees Two thousand five hundred and seventy two only) towards monthly telephone charges on Phone No.040-23454966 (fax) being used in the office of Spl.Chief Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the bill period from 01-04-2012 to 30-04-2012.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above and obtain the cheque in favor of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corp000043.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The M/s. A.O. BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad.
The YAT&C (OP-Claims) Department
Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER